

TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL):				2. REV:	
3. Requisition: 285125	4. Subcontract-Release No.:	5. Purchase Order:	6. Title: 242-A Bldg. Clean Heat Exchangers, Provide Eq. and Technical Oversight	7. Vendor Name:	
8. Responsible Person: Jeff M. Jansen			9. Project No.:		10. Date:

11. Submittal Number	12. Specification	13. SOW Section Number	14. Description	15. Purpose	16. Submittal Schedule	17. When Required	18. Date Submittal Due From Vendor	19. Turnaround Times		20. Number of Copies E / H
								External (Vendor)	Internal (WRPS)	
001		4.1	Water Jet Tube Cleaning Procedure	APP	U		10 days from award date		5 days after receipt	1/0
002		4.2	Non Destructive Examination and Testing Procedure	APP	PT		20 days from award date		5 days after receipt	1/0
003		4.3	Provide cut sheets of cleaning equipment and accessories	APP	U		10 days from award date		5 days after receipt	1/0
004		4.4	Identify/submit chemical MSDS if planning on using	APP	U		10 days from award date		5 days after receipt	1/0
005		4.5	Training records of Personnel	APP	PT		20 days from		5 days after	1/9

Purpose:

APP – Approval INF/REC – Information/Record

Submittal Schedule:

PF – Prior to Fabrication
I – Before Installation

PP – Prior to Procurement
P – Before Final Payment

PS – Prior to Shipment
U- Before Use

PT – Prior to Testing
UDI – Upon Date Identified

WS – With Shipment

Media

E – Electronic

H - Hardcopy

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006		4.6	Written Report of condition, including as found and as left.	INF/REC	P		Within 10 days of work completion		5 days after receipt	1/0
007		4.7	NDE Report	INF/REC	P		Within 10 days of completion		5 days after receipt	1/0
008		4.8	Auto Cad (Format) Tube Map of condensers which correspond to be included within 4.6 and 4.7	INF/REC	P		Within 10 days of completion		5 days after receipt	10/
009										/

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